

HEARST television inc**RECEIVABLES CREDIT/DEBIT MEMO FORM****Note: Complete this form electronically and use the drop down menus when provided.**

Today's Date: _____

Station: WPBF Drop Down

Sales Region: NATIONAL Drop Down

Agency: McLaughlin & Assoc.

Advertiser: RPOF 3 PAC / PETERSON

Invoice # 963528 Net Invoice Amount \$ 17,382.50

Invoice Date October 21, 2012 Amount Paid \$ 17,382.50

Adjustment to Gross Billing \$ 5.00

Adjustment to Net Billing \$ 4.25

AE Name: Mica Hansen

SM Name: Devin Horenstein

Reason for DEBIT/CREDIT: POLITICAL RATE ADJUSTMENT Drop Down
(Field Required - must use drop down list)

EXPLANATION (Please explain in detail):LUR rebate

Revised invoice required? _____

REQUIRED APPROVALS:

Local AE	Local Sales Region	(Web & Mobile when applicable)
LSM	Local Sales Region	(Web & Mobile when applicable)
NSM	National Sales Region	(Web & Mobile when applicable)
DSM	Digital Sales Region	Web & Mobile optional/station's discretion
GSM	All debits/credits	except Retrans & Non Sales region
Regl Controller	All debits/credits	

Form with all required approvals emailed to Regional C&C Manager

Input to Wide Orbit on: _____ by _____